

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Purchase of CFL Bulbs and CFL Starters for use of Public Enterprises Department – Expenditure of Rs.2,840/- – Sanction – Orders – Issued.

=====

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 7**

**Dated:07-01-2013**

**Read the following:**

From the Proprietor, Shubham Enterprises, Hyderabad.,  
Bill No.Nil, dt.12-12-2012.

**&&&**

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 2,840/-(Rupees Two thousand eight hundred and forty only ) to the Shubham Enterprises, Himayath Nagar, Hyderabad towards the cost of CFL Bulbs and CFL Starters for the use of Public Enterprises Department under Plan Budget for the year 2012-13.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Shubham Enterprises, Himayath Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. JAYARAM**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The P.E.(Claims) Dept.(two copies)  
The Proprietor, Shubam Enterprises  
Himayathnagar, Hyderabad  
The A.G., A.P., Hyderabad.  
The Dy.PAO, A.P. Secretariat, Hyderabad.  
SF/SCs.

**// FORWARDED:BY:ORDER//**

**SECTION OFFICER**